

Exhibit E

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/22/20	Karotkin, Stephen DUPLICATING INVOICE#: CREX3907413801221433; DATE: 1/22/2020 - COPIES AND PRINTING, JAN 04, 2020	H025	40198932	37.48
01/17/20	Hayes, Emily A. COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092405799; DATE: 1/1/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK DECEMBER 2019.	H060	40195898	18.54
01/31/20	Yoon, Eiwon COMPUTERIZED RESEARCH PAYEE: PROQUEST (27590-04); INVOICE#: 61962100; DATE: 01/31/2020 - DATABASE USAGE-PROQUEST-JANUARY 2020	H060	40218828	10.34
01/09/20	Rozzi, Jessica AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 688797767; DATE: 1/3/2020 - FEDEX INVOICE: 688797767 INVOICE DATE:200103TRACKING #: 779310631615 SHIPMENT DATE: 20191230 SENDER: JESSICA ROZZI WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: TED TSEKERIDES, COLD SPRING HARBOR, NY 11724	H071	40181975	24.41
01/17/20	Karotkin, Stephen AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 689335598; DATE: 1/10/2020 - FEDEX INVOICE: 689335598 INVOICE DATE:200110TRACKING #: 779429742064 SHIPMENT DATE: 20200106 SENDER: STEPHEN KAROTKIN, 767 5TH AVE, NEW YORK CITY, NY 10153 SHIP TO: ATTN MATTHEW GOREN, WEIL GOTSHAL & MANGES, 767 5TH AVE, NEW YORK CITY, NY 10153	H071	40193759	24.91

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01/31/20	Karotkin, Stephen AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 690679518; DATE: 1/24/2020 - FEDEX INVOICE: 690679518 INVOICE DATE:200124TRACKING #: 779712209318 SHIPMENT DATE: 20200116 SENDER: STEPHEN KAROTKIN WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JANET LODUCA, PG&E CORPORATION, 77 BEALE STREET, SAN FRANCISCO, CA 94177	H071	40214719	32.81
01/31/20	Karotkin, Stephen AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 690679518; DATE: 1/24/2020 - FEDEX INVOICE: 690679518 INVOICE DATE:200124TRACKING #: 779711982747 SHIPMENT DATE: 20200116 SENDER: STEPHEN KAROTKIN WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: STEPHEN KAROTKIN, SCARSDALE, NY 10583	H071	40214742	18.48
01/31/20	Hoilett, Leason AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 690008503; DATE: 1/17/2020 - FEDEX INVOICE: 690008503 INVOICE DATE:200117TRACKING #: 779584329967 SHIPMENT DATE: 20200110 SENDER: LEASON HOILETT WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ROBERT SWENSON, C O OMNI SAN FRANCISCO HOTEL, 500 CALIFORNIA ST, SAN FRANCISCO, CA 94104	H071	40214876	112.47
01/31/20	Hoilett, Leason AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 690008503; DATE: 1/17/2020 - FEDEX INVOICE: 690008503 INVOICE DATE:200117TRACKING #: 779584331176 SHIPMENT DATE: 20200110 SENDER: LEASON HOILETT WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ROBERT SWENSON, SAN FRANCISCO, CA 94104	H071	40214933	112.47

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/06/20	Peene, Travis J. FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 861461; DATE: 12/27/2019 - TAXI CHARGES FOR 2019-12-27 INVOICE #861461974560 TRAVIS J PEENE E424 RIDE DATE: 2019-12-18	H073	40176255	66.00
01/24/20	Karotkin, Stephen FIRM MESSENGER SERVICE PAYEE: CAREFUL COURIER SERVICE (26837-01); INVOICE#: 145415; DATE: 01/19/2020 - WEEKLY COURIER SERVICE, 01/13/2020 - 01/19/2020; DELIVERY FROM WGM SVO TO OMNI HOTEL, 500 CALIFORNIA STREET, SAN FRANCISCO CA 94104, 1/13/2020	H073	40205426	222.75
01/02/20	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: 3234301; DATE: 1/5/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THOMAS R SCHINCKEL ON 01/02/20 AT 5:50	H080	40178187	20.00
01/02/20	Morganelli, Brian MEALS - LEGAL O/T INVOICE#: 3234301; DATE: 1/5/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRIAN MORGANELLI ON 01/02/20 AT 7:06	H080	40178209	20.00
01/02/20	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3234301; DATE: 1/5/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 01/02/20 AT 5:37	H080	40178216	20.00
01/02/20	Silber, Gary MEALS - LEGAL O/T INVOICE#: 3234301; DATE: 1/5/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARY SILBER ON 01/02/20 AT 5:51	H080	40178305	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/02/20	Hufendick, Jason MEALS - LEGAL O/T INVOICE#: 3234301; DATE: 1/5/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 01/02/20 AT 5:37	H080	40178357	20.00
01/03/20	Morganelli, Brian MEALS - LEGAL O/T INVOICE#: 3234301; DATE: 1/5/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRIAN MORGANELLI ON 01/03/20 AT 8:37	H080	40178197	20.00
01/04/20	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3234301; DATE: 1/5/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 01/04/20 AT 11:28	H080	40178208	20.00
01/05/20	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3234301; DATE: 1/5/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 01/05/20 AT 4:56	H080	40178280	20.00
01/06/20	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3235158; DATE: 1/12/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 01/06/20 AT 5:47	H080	40186254	20.00
01/06/20	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3235158; DATE: 1/12/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 01/06/20 AT 6:00	H080	40186255	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/06/20	Morganelli, Brian MEALS - LEGAL O/T INVOICE#: 3235158; DATE: 1/12/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRIAN MORGANELLI ON 01/06/20 AT 7:26	H080	40186434	20.00
01/06/20	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3235158; DATE: 1/12/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 01/06/20 AT 6:15	H080	40186500	20.00
01/07/20	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3235158; DATE: 1/12/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 01/07/20 AT 5:56	H080	40186057	20.00
01/07/20	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: 3235158; DATE: 1/12/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THOMAS R SCHINCKEL ON 01/07/20 AT 5:54	H080	40186232	20.00
01/07/20	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3235158; DATE: 1/12/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 01/07/20 AT 5:52	H080	40186235	20.00
01/07/20	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3235158; DATE: 1/12/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 01/07/20 AT 5:56	H080	40186304	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/07/20	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3235158; DATE: 1/12/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 01/07/20 AT 6:00	H080	40186377	20.00
01/07/20	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3235158; DATE: 1/12/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 01/07/20 AT 6:01	H080	40186409	20.00
01/08/20	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3235158; DATE: 1/12/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 01/08/20 AT 9:34	H080	40186217	20.00
01/08/20	Green, Austin Joseph MEALS - LEGAL O/T INVOICE#: 3235158; DATE: 1/12/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AUSTIN J GREEN ON 01/08/20 AT 6:02	H080	40186313	20.00
01/08/20	Minga, Jay MEALS - LEGAL O/T NVOICE#: 3235158; DATE: 1/12/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JAY MINGA ON 01/08/20 AT 6:56	H080	40186468	20.00
01/08/20	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3235158; DATE: 1/12/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 01/08/20 AT 5:32	H080	40186514	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/09/20	Hufendick, Jason MEALS - LEGAL O/T INVOICE#: CREX3908744301091453; DATE: 1/9/2020 - DINNER, DEC 18, 2019	H080	40180440	20.00
01/09/20	Hufendick, Jason MEALS - LEGAL O/T INVOICE#: CREX3908744301091453; DATE: 1/9/2020	H080	40180444	20.00
01/09/20	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3235158; DATE: 1/12/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 01/09/20 AT 5:37	H080	40186072	20.00
01/09/20	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3235158; DATE: 1/12/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 01/09/20 AT 6:08	H080	40186201	20.00
01/09/20	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3235158; DATE: 1/12/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 01/09/20 AT 7:05	H080	40186228	20.00
01/09/20	Morganelli, Brian MEALS - LEGAL O/T INVOICE#: 3235158; DATE: 1/12/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRIAN MORGANELLI ON 01/09/20 AT 7:08	H080	40186300	20.00
01/09/20	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3235158; DATE: 1/12/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED ON 01/09/20 AT 7:05	H080	40186511	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/10/20	Green, Austin Joseph MEALS - LEGAL O/T INVOICE#: 3235158; DATE: 1/12/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AUSTIN J GREEN ON 01/10/20 AT 6:10	H080	40186049	20.00
01/11/20	Green, Austin Joseph MEALS - LEGAL O/T INVOICE#: 3235158; DATE: 1/12/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AUSTIN J GREEN ON 01/11/20 AT 2:58	H080	40186306	18.77
01/13/20	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3238188; DATE: 1/19/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 01/13/20 AT 6:05	H080	40196329	20.00
01/14/20	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: CREX3919710201141431; LUNCH, JAN 12, 2020 - WEEKEND LUNCH	H080	40185214	11.92
01/14/20	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3238188; DATE: 1/19/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 01/14/20 AT 7:31	H080	40196271	20.00
01/14/20	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3238188; DATE: 1/19/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 01/14/20 AT 5:46	H080	40196418	20.00

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01/15/20	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3238188; DATE: 1/19/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 01/15/20 AT 5:52	H080	40195956	20.00
01/16/20	Morganelli, Brian MEALS - LEGAL O/T INVOICE#: 3238188; DATE: 1/19/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRIAN MORGANELLI ON 01/16/20 AT 8:26	H080	40195996	20.00
01/16/20	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3238188; DATE: 1/19/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 01/16/20 AT 6:08	H080	40196082	20.00
01/17/20	Liou, Jessica MEALS - LEGAL O/T INVOICE#: CREX3930151101171452; DATE: 1/17/2020 - DINNER, JAN 08, 2020	H080	40192668	20.00
01/17/20	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: CREX3930151101171452; DATE: 1/17/2020 - DINNER, JAN 08, 2020	H080	40192672	20.00
01/17/20	Minga, Jay MEALS - LEGAL O/T INVOICE#: 3238188; DATE: 1/19/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JAY MINGA ON 01/17/20 AT 6:34	H080	40196386	20.00
01/18/20	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3238188; DATE: 1/19/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 01/18/20 AT 12:37	H080	40196419	20.00

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01/21/20	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3239097; DATE: 1/26/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 01/21/20 AT 5:33	H080	40210880	20.00
01/21/20	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3239097; DATE: 1/26/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 01/21/20 AT 5:27	H080	40211064	20.00
01/21/20	Silber, Gary MEALS - LEGAL O/T INVOICE#: 3239097; DATE: 1/26/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARY SILBER ON 01/21/20 AT 6:04	H080	40211165	20.00
01/21/20	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: 3239097; DATE: 1/26/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THOMAS R SCHINCKEL ON 01/21/20 AT 5:27	H080	40211276	20.00
01/22/20	Kramer, Kevin MEALS - LEGAL O/T PAYEE: SEAMLESS NORTH AMERICA, LLC (48510-01); INVOICE#: 3239097; DATE: 1/26/2020 - SEAMLESS NORTH MEAL EXPENSE PERIOD 01/20/20 - 01/26/20SEAMLESS MEALS FROM DAI HACHI SUSHI ORDERED BY KEVIN KRAMER ON 01/22/20 AT 7:35	H080	40211126	20.00
01/23/20	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: CREX3939992301231313; DATE: 1/23/2020 - DINNER, JAN 15, 2020	H080	40202148	20.00

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01/23/20	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: CREX3939992301231313; DATE: 1/23/2020 - DINNER, JAN 15, 2020	H080	40202150	20.00
01/23/20	Morganelli, Brian MEALS - LEGAL O/T INVOICE#: CREX3939992301231313; DATE: 1/23/2020 - DINNER, JAN 15, 2020	H080	40202152	20.00
01/23/20	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: CREX3939992301231313; DATE: 1/23/2020 - DINNER, JAN 15, 2020	H080	40202159	20.00
01/23/20	Morganelli, Brian MEALS - LEGAL O/T INVOICE#: 3239097; DATE: 1/26/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRIAN MORGANELLI ON 01/23/20 AT 7:35	H080	40211274	20.00
01/24/20	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: CREX3946274201241431; DATE: 1/24/2020 - DINNER, JAN 22, 2020 -	H080	40204948	20.00
01/27/20	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3245213; DATE: 2/2/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 01/27/20 AT 6:07	H080	40237678	20.00
01/27/20	Sonkin, Clifford MEALS - LEGAL O/T INVOICE#: 3245213; DATE: 2/2/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CLIFFORD SONKIN ON 01/27/20 AT 7:24	H080	40237887	20.00

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01/27/20	Morganelli, Brian MEALS - LEGAL O/T INVOICE#: 3245213; DATE: 2/2/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRIAN MORGANELLI ON 01/27/20 AT 7:31	H080	40237889	20.00
01/27/20	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3245213; DATE: 2/2/2020 - ORDERED BY BENJAMIN BROOKSTONE ON 01/27/20 AT 7:07	H080	40238011	20.00
01/27/20	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: 3245213; DATE: 2/2/2020 - ORDERED BY THOMAS R SCHINCKEL ON 01/27/20 AT 6:41	H080	40238017	20.00
01/27/20	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3245213; DATE: 2/2/2020 - ORDERED BY KEVIN KRAMER ON 01/27/20 AT 5:29	H080	40238092	20.00
01/28/20	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: CREX3953358601281336; DATE: 1/28/2020 - BREAKFAST, JAN 27, 2020	H080	40207028	15.00
01/28/20	Hayes, Emily A. MEALS - LEGAL O/T INVOICE#: CREX3948772201281336; DATE: 1/28/2020 - DINNER, JAN 23, 2020 - EMILY A. HAYES, SHAWN C. MCNULTY (2 PEOPLE)	H080	40207228	40.00
01/28/20	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3245213; DATE: 2/2/2020 - ORDERED BY RACHAEL L FOUST ON 01/28/20 AT 5:58	H080	40237634	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/28/20	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3245213; DATE: 2/2/2020 - ORDERED BY KEVIN KRAMER ON 01/28/20 AT 6:53	H080	40237883	20.00
01/28/20	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3245213; DATE: 2/2/2020 - ORDERED BY COLIN MCGRATH ON 01/28/20 AT 5:42	H080	40238031	20.00
01/28/20	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3245213; DATE: 2/2/2020 - ORDERED BY BENJAMIN BROOKSTONE ON 01/28/20 AT 5:55	H080	40238188	20.00
01/29/20	Silber, Gary MEALS - LEGAL O/T INVOICE#: 3245213; DATE: 2/2/2020 - ORDERED BY GARY SILBER ON 01/29/20 AT 6:20	H080	40237897	20.00
01/29/20	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3245213; DATE: 2/2/2020 - ORDERED BY KEVIN KRAMER ON 01/29/20 AT 6:43	H080	40237906	20.00
01/29/20	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: 3245213; DATE: 2/2/2020 - ORDERED BY THOMAS R SCHINCKEL ON 01/29/20 AT 7:14	H080	40238122	20.00
01/29/20	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3245213; DATE: 2/2/2020 - ORDERED BY BENJAMIN BROOKSTONE ON 01/29/20 AT 6:52	H080	40238196	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/30/20	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3245213; DATE: 2/2/2020 - ORDERED BY BENJAMIN BROOKSTONE ON 01/30/20 AT 6:22	H080	40237623	20.00
01/30/20	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3245213; DATE: 2/2/2020 - ORDERED BY RACHAEL L FOUST ON 01/30/20 AT 6:04	H080	40237713	20.00
01/30/20	Silber, Gary MEALS - LEGAL O/T INVOICE#: 3245213; DATE: 2/2/2020 - ORDERED BY GARY SILBER ON 01/30/20 AT 6:07	H080	40237743	20.00
01/30/20	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: 3245213; DATE: 2/2/2020 - ORDERED BY THOMAS R SCHINCKEL ON 01/30/20 AT 5:30	H080	40237764	20.00
01/30/20	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3245213; DATE: 2/2/2020 -ORDERED BY ELIZABETH A CARENS ON 01/30/20 AT 6:45	H080	40237788	20.00
01/30/20	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3245213; DATE: 2/2/2020 - ORDERED BY KEVIN KRAMER ON 01/30/20 AT 6:17	H080	40237939	20.00
01/31/20	Hayes, Emily A. MEALS - LEGAL O/T INVOICE#: CREX3961194901311332; DATE: 1/31/2020 - DINNER, JAN 29, 2020 - DINNER - EMILY A. HAYES, AUDREY STANO	H080	40214265	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/31/20	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: CREX3960038501311332; DATE: 1/31/2020 - DINNER, JAN 28, 2020	H080	40214504	26.71
01/31/20	Liou, Jessica MEALS - LEGAL O/T INVOICE#: CREX3956480902031248; DATE: 1/31/2020 - DINNER, JAN 10, 2020	H080	40216307	9.80
01/02/20	Liou, Jessica TRAVEL INVOICE#: CREX3864946601021413; DATE: 1/2/2020 - LUNCH, DEC 10, 2019	H084	40174605	45.73
01/02/20	Liou, Jessica TRAVEL INVOICE#: CREX3864946601021413; BREAKFAST, DEC 12, 2019	H084	40174607	9.39
01/02/20	Liou, Jessica TRAVEL INVOICE#: CREX3864946601021413; DATE: 1/2/2020 - LUNCH, DEC 11, 2019	H084	40174610	18.88
01/02/20	Liou, Jessica TRAVEL INVOICE#: CREX3864946601021413; DATE: 1/2/2020 - DINNER, DEC 12, 2019	H084	40174615	81.53
01/06/20	Liou, Jessica TRAVEL INVOICE#: CREX3898963201061302; DATE: 1/6/2020 - BREAKFAST, DEC 17, 2019 - PG&E HEARING	H084	40174691	10.50

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/06/20	Liou, Jessica TRAVEL INVOICE#: CREX3898963201061302; DATE: 1/6/2020 - BREAKFAST, DEC 19, 2019 - PG&E HEARING - JESSICA LIOU	H084	40174694	46.87
01/06/20	Liou, Jessica TRAVEL INVOICE#: CREX3898963201061302; DATE: 1/6/2020 - BREAKFAST, DEC 16, 2019 - PG&E HEARING - JESSICA LIOU	H084	40174696	10.70
01/22/20	Karotkin, Stephen TRAVEL INVOICE#: CREX3930576101221433; DATE: 1/22/2020 - DINNER, JAN 14, 2020 - (2 PEOPLE) S. KAROTKIN AND J. LIOU	H084	40198770	150.00
01/22/20	Karotkin, Stephen TRAVEL INVOICE#: CREX3930576101221433; DATE: 1/22/2020 - LUNCH, JAN 14, 2020 - STEPHEN KAROTKIN, JESSICA LIOU (2 PEOPLE)	H084	40198771	59.29
01/22/20	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3939445001221433; DATE: 1/22/2020 - DINNER, JAN 12, 2020 - SF TRAVEL	H084	40198817	46.46
01/22/20	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX3939445001221433; DATE: 1/22/2020 - DINNER, JAN 13, 2020 - SF TRAVEL	H084	40198823	42.49
01/23/20	Swenson, Robert M. TRAVEL INVOICE#: CREX3931073401231313; DATE: 1/23/2020 - TRAVEL MEAL, JAN 13, 2020 - TRAVEL TO SAN FRANCISCO FOR PG&E	H084	40202087	15.26

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/23/20	Swenson, Robert M. TRAVEL INVOICE#: CREX3931073401231313; DATE: 1/23/2020 - LUNCH, JAN 13, 2020 - ROBERT M. SWENSON, AUSTIN J. GREEN (2 PEOPLE)	H084	40202089	42.02
01/23/20	Swenson, Robert M. TRAVEL INVOICE#: CREX3931073401231313; DATE: 1/23/2020 - LUNCH, JAN 15, 2020 - TRAVEL TO SAN FRANCISCO	H084	40202090	28.80
01/23/20	Swenson, Robert M. TRAVEL INVOICE#: CREX3931073401231313; DATE: 1/23/2020 - DINNER, JAN 14, 2020 - TRAVEL TO SAN FRANCISCO	H084	40202092	50.00
01/23/20	Swenson, Robert M. TRAVEL INVOICE#: CREX3931073401231313; DATE: 1/23/2020 - LUNCH, JAN 13, 2020 - TRAVEL TO SAN FRANCISCO	H084	40202094	13.01
01/23/20	Swenson, Robert M. TRAVEL INVOICE#: CREX3931073401231313; DATE: 1/23/2020 - LUNCH, JAN 14, 2020 - TRAVEL TO SAN FRANCISCO	H084	40202097	29.05
01/23/20	Swenson, Robert M. TRAVEL INVOICE#: CREX3931073401231313; DATE: 1/23/2020 - DINNER, JAN 12, 2020 - TRAVEL TO SAN FRANCISCO	H084	40202098	11.36

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01/30/20	Swenson, Robert M. TRAVEL INVOICE#: CREX3959943501301317; DATE: 1/30/2020 - DINNER, JAN 12, 2020 - TRAVEL TO SAN FRANCISCO	H084	40212352	23.31
01/31/20	Liou, Jessica TRAVEL INVOICE#: CREX3956480901311332; DATE: 1/31/2020 - DINNER, JAN 24, 2020 -	H084	40214326	54.69
01/31/20	Liou, Jessica TRAVEL INVOICE#: CREX3956480901311332; DATE: 1/31/2020 - BREAKFAST, JAN 15, 2020	H084	40214331	12.08
01/31/20	Liou, Jessica TRAVEL INVOICE#: CREX3956480901311332; DATE: 1/31/2020 - BREAKFAST, JAN 13, 2020	H084	40214332	15.15
01/31/20	Liou, Jessica TRAVEL INVOICE#: CREX3956480901311332; DATE: 1/31/2020 - LUNCH, JAN 13, 2020	H084	40214334	22.74
01/31/20	Liou, Jessica TRAVEL INVOICE#: CREX3956480901311332; DATE: 1/31/2020 - DINNER, JAN 22, 2020	H084	40214335	14.93
01/31/20	Liou, Jessica TRAVEL INVOICE#: CREX3956480901311332; DATE: 1/31/2020 - TRAVEL MEAL, JAN 22, 2020 - PG&E HEARING.	H084	40214343	6.82

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/31/20	Slack, Richard W. TRAVEL INVOICE#: CREX3801044701311332; DATE: 1/31/2020 - LUNCH, NOV 19, 2019 - RICHARD W. SLACK, JESSICA LIOU (2 PEOPLE)	H084	40214353	22.50
01/31/20	Slack, Richard W. TRAVEL INVOICE#: CREX3801044701311332; DATE: 1/31/2020 - LUNCH, NOV 18, 2019 -RICHARD W. SLACK	H084	40214355	20.32
01/31/20	Goren, Matthew TRAVEL INVOICE#: CREX3966697502031248; DATE: 1/31/2020 - LUNCH, JAN 27, 2020 -TRAVELED TO SAN FRANCISCO	H084	40216230	21.43
01/31/20	Goren, Matthew TRAVEL INVOICE#: CREX3966697502031248; DATE: 1/31/2020 - LUNCH, JAN 29, 2020 - TRAVELED TO SAN FRANCISCO	H084	40216231	3.97
01/31/20	Goren, Matthew TRAVEL INVOICE#: CREX3966697502031248; DATE: 1/31/2020 -DINNER, JAN 28, 2020 - MATTHEW GOREN, RICHARD W. SLACK, BRIAN MORGANELLI, JOHN J. NOLAN (4 PEOPLE)	H084	40216233	300.00
01/31/20	Goren, Matthew TRAVEL INVOICE#: CREX3966697502031248; DATE: 1/31/2020 - LUNCH, JAN 28, 2020 - MATTHEW GOREN, STEPHEN KAROTKIN, BRIAN MORGANELLI (3 PEOPLE)	H084	40216238	37.26

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/31/20	Goren, Matthew TRAVEL INVOICE#: CREX3966697502031248; DATE: 1/31/2020 - BREAKFAST, JAN 28, 2020 - MATTHEW GOREN, JOHN J. NOLAN (2 PEOPLE)	H084	40216239	84.66
01/31/20	Goren, Matthew TRAVEL INVOICE#: CREX3966697502031248; DATE: 1/31/2020 - DINNER, JAN 29, 2020 - MATTHEW GOREN, BRIAN MORGANELLI (2 PEOPLE)	H084	40216240	44.40
01/31/20	Goren, Matthew TRAVEL INVOICE#: CREX3966697502031248; DATE: 1/31/2020 - BREAKFAST, JAN 29, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H084	40216244	37.53
01/02/20	Liou, Jessica TRAVEL INVOICE#: CREX3864946601021413; DATE: 1/2/2020 - TAXI/CAR SERVICE, DEC 11, 2019 - PG&E OMNIBUS HEARING - FROM/TO: COURTHOUSE	H160	40174600	8.89
01/02/20	Liou, Jessica TRAVEL INVOICE#: CREX3864946601021413; DATE: 1/2/2020 - AIRFARE, ECONOMY, TICKET: 797479014560, FROM/TO: JFK/SFO JFK - NOV 27, 2019 - PG&E OMNIBUS HEARING	H160	40174601	764.42
01/02/20	Liou, Jessica TRAVEL INVOICE#: CREX3864946601021413; DATE: 1/2/2020 - TICKET: 2797479014560,	H160	40174602	40.00
01/02/20	Liou, Jessica TRAVEL INVOICE#: CREX3864946601021413; DATE: 1/2/2020 -TAXI/CAR SERVICE	H160	40174603	10.44

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/02/20	Liou, Jessica TRAVEL INVOICE#: CREX3864946601021413; DATE: 1/2/2020 - ECONOMY, TICKET: 797482201198 FROM/TO: JFK/SFO JFK	H160	40174604	399.20
01/02/20	Liou, Jessica TRAVEL INVOICE#: CREX3864946601021413; DATE: 1/2/2020 - TICKET: 2797482201198	H160	40174606	40.00
01/02/20	Liou, Jessica TRAVEL INVOICE#: CREX3864946601021413; DATE: 1/2/2020 - ROOM AND TAX, CHECK IN 12/12/2019, CHECK OUT 12/13/2019 (1 NIGHT)	H160	40174608	750.00
01/02/20	Liou, Jessica TRAVEL INVOICE#: CREX3864946601021413; DATE: 1/2/2020 - TAXI/CAR SERVICE	H160	40174609	10.90
01/02/20	Liou, Jessica TRAVEL INVOICE#: CREX3864946601021413; DATE: 1/2/2020 - ROOM AND TAX, CHECK IN 12/10/2019, CHECK OUT 12/12/2019 (2 NIGHTS)	H160	40174612	1,140.73
01/02/20	Liou, Jessica TRAVEL INVOICE#: CREX3864946601021413; DATE: 1/2/2020 - ECONOMY, TICKET: 7474132589, FROM/TO: SFO/JFK	H160	40174614	764.42
01/02/20	Liou, Jessica TRAVEL INVOICE#: CREX3864946601021413; DATE: 1/2/2020 - TICKET: 2797474132589	H160	40174616	40.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/06/20	Liou, Jessica TRAVEL INVOICE#: CREX3898963201061302; DATE: 1/6/2020 - TICKET: 2797482201197	H160	40174692	40.00
01/06/20	Liou, Jessica TRAVEL INVOICE#: CREX3898963201061302; DATE: 1/6/2020 - ECONOMY, TICKET: 797483805034 FROM/TO: SFO JFK	H160	40174693	185.80
01/06/20	Liou, Jessica TRAVEL INVOICE#: CREX3898963201061302; DATE: 1/6/2020 - HOTEL ROOM AND TAX, CHECK IN 12/15/2019, CHECK OUT 12/18/2019 (3 NIGHTS)	H160	40174695	1,474.57
01/06/20	Liou, Jessica TRAVEL INVOICE#: CREX3898963201061302; DATE: 1/6/2020 - TICKET: 2797483805034	H160	40174697	40.00
01/06/20	Liou, Jessica TRAVEL INVOICE#: CREX3898963201061302; DATE: 1/6/2020 - ECONOMY, TICKET: 7482201197, FROM/TO: JFK/JFK	H160	40174699	1,106.46
01/06/20	Swenson, Robert M. TRAVEL INVOICE#: CREX3900954001061302; DATE: 1/6/2020 - ECONOMY, TICKET: 0062412471783, FROM/TO: JFK/SAN FRAN	H160	40174888	1,043.80
01/08/20	Swenson, Robert M. TRAVEL INVOICE#: CREX3907412701081406; DATE: 1/8/2020 - ROOM AND TAX, JAN 02, 2020 - CHECK IN 01/12/2020, CHECK OUT 01/15/2020 (3 NIGHTS)	H160	40178550	3,165.30

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01/17/20	Green, Austin Joseph TRAVEL INVOICE#: CREX3929429601171452; DATE: 1/17/2020 - ROOM AND TAX, CHECK IN 01/12/2020, CHECK OUT 01/14/2020 (2 NIGHTS)	H160	40192444	1,169.11
01/17/20	Green, Austin Joseph TRAVEL INVOICE#: CREX3929429601171452; DATE: 1/17/2020 -TAXI/CAR SERVICE, FROM/TO: HOTEL/HOME	H160	40192445	68.39
01/17/20	Green, Austin Joseph TRAVEL INVOICE#: CREX3929429601171452; DATE: 1/17/2020 - TAXI/CAR SERVICE, FROM/TO: HOTEL/AIRPORT	H160	40192446	38.87
01/17/20	Green, Austin Joseph TRAVEL INVOICE#: CREX3929429601171452; DATE: 1/17/2020 - TICKET: 0067487558535	H160	40192447	40.00
01/17/20	Green, Austin Joseph TRAVEL INVOICE#: CREX3929429601171452; DATE: 1/17/2020 - ECONOMY, TICKET:0067487558535, FROM/TO: JFK/SVO	H160	40192448	1,440.65
01/17/20	Green, Austin Joseph TRAVEL INVOICE#: CREX3929429601171452; DATE: 1/17/2020 - ROOM AND TAX, CHECK IN 01/13/2020, CHECK OUT 01/14/2020 (1 NIGHT)	H160	40192449	750.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/17/20	Green, Austin Joseph TRAVEL INVOICE#: CREX3929429601171452; DATE: 1/17/2020 - TAXI/CAR SERVICE, FROM/TO: AIRPORT/HOTEL	H160	40192450	66.39
01/17/20	Green, Austin Joseph TRAVEL INVOICE#: CREX3929429601171452; DATE: 1/17/2020 - ROOM AND TAX, CHECK IN 01/13/2020, CHECK OUT 01/14/2020 (1 NIGHT)	H160	40192451	750.00
01/22/20	Karotkin, Stephen TRAVEL INVOICE#: CREX3930576101221433; DATE: 1/22/2020 - ECONOMY, TICKET: 0167491886600, FROM/TO: SF / NEWARK	H160	40198767	704.31
01/22/20	Karotkin, Stephen TRAVEL INVOICE#: CREX3930576101221433; DATE: 1/22/2020 - TAXI/CAR SERVICE FROM HOME TO AIRPORT IN FLORIDA FROM/TO: HOME / AIRPORT IN FL	H160	40198768	150.00
01/22/20	Karotkin, Stephen TRAVEL INVOICE#: CREX3930576101221433; DATE: 1/22/2020 - TAXI/CAR SERVICE FROM/TO: AIRPORT IN SF	H160	40198769	75.05
01/22/20	Karotkin, Stephen TRAVEL PAYEE: STEPHEN KAROTKIN (0080); INVOICE#: CREX3930576101221433; DATE: 1/22/2020 - KAROTKIN, 1/12/20, SAN FRANCISCO- TAXI/CAR SERVICE, JAN 14, 2020 - UBER TAXI FROM CLIENT TO DINNER - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: CLIENT / DINNER	H160	40198772	16.26

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/22/20	Karotkin, Stephen TRAVEL PAYEE: STEPHEN KAROTKIN (0080); INVOICE#: CREX3930576101221433; DATE: 1/22/2020 - KAROTKIN, 1/12/20, SAN FRANCISCO- TAXI/CAR SERVICE, JAN 15, 2020 - UBER TAXI FROM PG&E TO AIRPORT - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: PG&E / AIRPORT	H160	40198773	42.09
01/22/20	Karotkin, Stephen TRAVEL PAYEE: STEPHEN KAROTKIN (0080); INVOICE#: CREX3930576101221433; DATE: 1/22/2020 - KAROTKIN, 1/12/20, SAN FRANCISCO- AGENCY FEES, TICKET:0793671065, JAN 12, 2020 - AGENCY FEE ON AIRFARE FROM FT. LAUDERDALE TO SAN FRANCISCO - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40198774	40.00
01/22/20	Karotkin, Stephen TRAVEL PAYEE: STEPHEN KAROTKIN (0080); INVOICE#: CREX3930576101221433; DATE: 1/22/2020 - KAROTKIN, 1/12/20, SAN FRANCISCO- AGENCY FEES, TICKET:0794049237, JAN 15, 2020 - AGENCY FEE ON AIRFARE FROM FT. LAUDERDALE TO SAN FRANCISCO - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40198775	40.00
01/22/20	Karotkin, Stephen TRAVEL PAYEE: STEPHEN KAROTKIN (0080); INVOICE#: CREX3930576101221433; DATE: 1/22/2020 - KAROTKIN, 1/12/20, SAN FRANCISCO- AIRFARE, DOMESTIC ECONOMY, TICKET:7489454860, START DATE 01/12/2020 END DATE 01/12/2020 FROM/TO: FLL SFO - JAN 12, 2020 - AIRFARE FROM FT. LAUDERDALE TO SAN FRANCISCO - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40198776	704.31

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01/22/20	Tsekerides, Theodore E. TRAVEL PAYEE: THEODORE E TSEKERIDES (0543); INVOICE#: CREX3939445001221433; DATE: 1/22/2020 - TSEKERIDES, 1/12-1/14/2020, SF HEARING TRAVEL- AIRFARE, DOMESTIC ECONOMY, TICKET:0067487067907, START DATE 01/12/2020 END DATE 01/12/2020 FROM/TO: JFK/SFO - JAN 14, 2020 - SF TRAVEL	H160	40198818	512.42
01/22/20	Tsekerides, Theodore E. TRAVEL PAYEE: THEODORE E TSEKERIDES (0543); INVOICE#: CREX3939445001221433; DATE: 1/22/2020 - TSEKERIDES, 1/12-1/14/2020, SF HEARING TRAVEL - ROOM AND TAX, JAN 12, 2020 - SF TRAVEL, CHECK IN 01/12/2020, CHECK OUT 01/14/2020 (2 NIGHTS)	H160	40198819	1,500.00
01/22/20	Tsekerides, Theodore E. TRAVEL PAYEE: THEODORE E TSEKERIDES (0543); INVOICE#: CREX3939445001221433; DATE: 1/22/2020 - TSEKERIDES, 1/12-1/14/2020, SF HEARING TRAVEL- AIRFARE, DOMESTIC ECONOMY, TICKET:2797491146052, START DATE 01/14/2020 END DATE 01/14/2020 FROM/TO: SFO/JFK - JAN 14, 2020 - SF TRAVEL	H160	40198822	440.64
01/23/20	Swenson, Robert M. TRAVEL PAYEE: ROBERT SWENSON (6198); INVOICE#: CREX3931073401231313; DATE: 1/23/2020 - R. SWENSON, SANFRAN, 1/12-15/20, 67615.0014- TAXI/CAR SERVICE, JAN 14, 2020 - TRAVEL TO SAN FRANCISCO FOR PG&E- ORAL ARGUMENT RE MAKE-WHOLE BRIEFING. - FROM/TO: HOTEL/DEPO	H160	40202088	9.86
01/23/20	Swenson, Robert M. TRAVEL PAYEE: ROBERT SWENSON (6198); INVOICE#: CREX3931073401231313; DATE: 1/23/2020 - R. SWENSON, SANFRAN, 1/12-15/20, 67615.0014- TAXI/CAR SERVICE, JAN 14, 2020 - TRAVEL TO SAN FRANCISCO FOR PG&E- ORAL ARGUMENT RE MAKE-WHOLE BRIEFING. - FROM/TO: HOTEL/DEPO	H160	40202091	15.15

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/24/20	Goren, Matthew TRAVEL PAYEE: MATTHEW GOREN (1661); INVOICE#: CREX3944769401241431; DATE: 1/24/2020 - GOREN, 1/22/20, SAN FRANCISCO- ROOM AND TAX, JAN 22, 2020 - TRIP TO SAN FRANCISCO WAS CANCELED, BUT HOTEL IS STILL CHARGING FOR ONE NIGHT., CHECK IN 01/22/2020, CHECK OUT 01/22/2020	H160	40204725	674.00
01/24/20	Goren, Matthew TRAVEL PAYEE: MATTHEW GOREN (1661); INVOICE#: CREX3944769401241431; DATE: 1/24/2020 - GOREN, 1/22/20, SAN FRANCISCO- AGENCY FEES, TICKET:0794221723, JAN 22, 2020 - AGENCY FEE FOR TRIP TO SAN FRANCISCO THAT WAS CANCELED.	H160	40204726	40.00
01/24/20	Goren, Matthew TRAVEL PAYEE: MATTHEW GOREN (1661); INVOICE#: CREX3944769401241431; DATE: 1/24/2020 - GOREN, 1/22/20, SAN FRANCISCO- AGENCY FEES, TICKET:0793344232, JAN 22, 2020 - AGENCY FEE FOR TRIP TO SAN FRANCISCO THAT WAS CANCELED.	H160	40204727	40.00
01/31/20	Liou, Jessica TRAVEL PAYEE: JESSICA LIOU (5482); INVOICE#: CREX3956480901311332; DATE: 1/31/2020 - LIOU, 1/12/20-1/22/20, PG&E HEARING- AGENCY FEES, TICKET: 7487067824, JAN 02, 2020 - PG&E HEARING.	H160	40214328	40.00
01/31/20	Liou, Jessica TRAVEL PAYEE: JESSICA LIOU (5482); INVOICE#: CREX3956480901311332; DATE: 1/31/2020 - LIOU, 1/12/20-1/22/20, PG&E HEARING- TAXI/CAR SERVICE, JAN 14, 2020 - PG&E HEARING. - FROM/TO: OFFICE/HOTEL	H160	40214329	11.68

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/31/20	Liou, Jessica TRAVEL PAYEE: JESSICA LIOU (5482); INVOICE#: CREX3956480901311332; DATE: 1/31/2020 - LIOU, 1/12/20-1/22/20, PG&E HEARING- AIRFARE, DOMESTIC ECONOMY, TICKET:797494237574, START DATE 01/22/2020 END DATE 01/22/2020 FROM/TO: SFO JFK - JAN 22, 2020 - PG&E HEARING.	H160	40214330	440.44
01/31/20	Liou, Jessica TRAVEL PAYEE: JESSICA LIOU (5482); INVOICE#: CREX3956480901311332; DATE: 1/31/2020 - LIOU, 1/12/20-1/22/20, PG&E HEARING- ROOM AND TAX, JAN 24, 2020 - PG&E HEARING., CHECK IN 01/20/2020, CHECK OUT 01/24/2020 (4 DAYS)	H160	40214333	2,077.80
01/31/20	Liou, Jessica TRAVEL PAYEE: JESSICA LIOU (5482); INVOICE#: CREX3956480901311332; DATE: 1/31/2020 - LIOU, 1/12/20-1/22/20, PG&E HEARING - ROOM AND TAX, JAN 15, 2020 - PG&E HEARING., CHECK IN 01/12/2020, CHECK OUT 01/15/2020 (3 NIGHTS)	H160	40214337	2,250.00
01/31/20	Liou, Jessica TRAVEL PAYEE: JESSICA LIOU (5482); INVOICE#: CREX3956480901311332; DATE: 1/31/2020 - LIOU, 1/12/20-1/22/20, PG&E HEARING- AGENCY FEES, TICKET:0167487067794, JAN 02, 2020 - PG&E HEARING.	H160	40214338	40.00
01/31/20	Liou, Jessica TRAVEL PAYEE: JESSICA LIOU (5482); INVOICE#: CREX3956480901311332; DATE: 1/31/2020 - LIOU, 1/12/20-1/22/20, PG&E HEARING- AGENCY FEES, TICKET:2797492806441, JAN 20, 2020 - PG&E HEARING.	H160	40214340	40.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/31/20	Liou, Jessica TRAVEL PAYEE: JESSICA LIOU (5482); INVOICE#: CREX3956480901311332; DATE: 1/31/2020 - LIOU, 1/12/20-1/22/20, PG&E HEARING- AGENCY FEES, TICKET:2797494237574, JAN 22, 2020 - PG&E HEARING.	H160	40214341	40.00
01/31/20	Liou, Jessica TRAVEL PAYEE: JESSICA LIOU (5482); INVOICE#: CREX3956480901311332; DATE: 1/31/2020 - LIOU, 1/12/20-1/22/20, PG&E HEARING- AGENCY FEES, TICKET:797489454527, JAN 08, 2020 - PG&E HEARING.	H160	40214342	40.00
01/31/20	Liou, Jessica TRAVEL PAYEE: JESSICA LIOU (5482); INVOICE#: CREX3956480901311332; DATE: 1/31/2020 - LIOU, 1/12/20-1/22/20, PG&E HEARING- TAXI/CAR SERVICE, JAN 15, 2020 - PG&E HEARING.	H160	40214344	26.59
01/31/20	Liou, Jessica TRAVEL PAYEE: JESSICA LIOU (5482); INVOICE#: CREX3956480901311332; DATE: 1/31/2020 - LIOU, 1/12/20-1/22/20, PG&E HEARING- AIRFARE, DOMESTIC ECONOMY, TICKET:167487067794, START DATE 01/12/2020 END DATE 01/05/2020 FROM/TO: EWR SFO - JAN 02, 2020 - PG&E HEARING.	H160	40214346	704.31
01/31/20	Slack, Richard W. TRAVEL PAYEE: RICHARD W. SLACK (0255); INVOICE#: CREX3801044701311332; DATE: 1/31/2020 - SLACKR, 11/17-20/19, HEARING, SF, CA- AIRFARE, DOMESTIC ECONOMY, TICKET:7475271194, START DATE 11/17/2019 END DATE 11/20/2019 FROM/TO: JFK/SFO - NOV 17, 2019 - ROUND TRIP AIRFARE BETWEEN NYC AND SF.	H160	40214351	1,361.61

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01/31/20	Slack, Richard W. TRAVEL PAYEE: RICHARD W. SLACK (0255); INVOICE#: CREX3801044701311332; DATE: 1/31/2020 - SLACKR, 11/17-20/19, HEARING, SF, CA- AGENCY FEES, TICKET:7475271194, NOV 17, 2019 - AGENCY FEE.	H160	40214356	40.00
01/31/20	Slack, Richard W. TRAVEL PAYEE: RICHARD W. SLACK (0255); INVOICE#: CREX3801044701311332; DATE: 1/31/2020 - SLACKR, 11/17-20/19, HEARING, SF, CA- ROOM AND TAX, NOV 17, 2019 - HOTEL IN SF., CHECK IN 11/17/2019, CHECK OUT 11/20/2019 (3 NIGHTS)	H160	40214358	2,250.00
01/31/20	Goren, Matthew TRAVEL PAYEE: MATTHEW GOREN (1661); INVOICE#: CREX3966697502031248; DATE: 1/31/2020 - GOREN, 1/27/20, SAN FRANCISCO- AIRFARE, DOMESTIC ECONOMY, TICKET:167487558382, START DATE 01/27/2020 END DATE 01/27/2020 FROM/TO: EWR SFO - JAN 27, 2020 - AIRFARE FROM NEWARK TO SF - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40216232	704.31
01/31/20	Goren, Matthew TRAVEL PAYEE: MATTHEW GOREN (1661); INVOICE#: CREX3966697502031248; DATE: 1/31/2020 - GOREN, 1/27/20, SAN FRANCISCO- TAXI/CAR SERVICE, JAN 29, 2020 - UBER TO COURT WITH S. KAROTKIN AND CLIENT - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: CLIENT / COURT	H160	40216234	12.11
01/31/20	Goren, Matthew TRAVEL PAYEE: MATTHEW GOREN (1661); INVOICE#: CREX3966697502031248; DATE: 1/31/2020 - GOREN, 1/27/20, SAN FRANCISCO- ROOM AND TAX, JAN 29, 2020 - HOTEL IN SF - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS., CHECK IN 01/27/2020, CHECK OUT 01/29/2020 (2 NIGHTS)	H160	40216235	1,463.94

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01/31/20	Goren, Matthew TRAVEL PAYEE: MATTHEW GOREN (1661); INVOICE#: CREX3966697502031248; DATE: 1/31/2020 - GOREN, 1/27/20, SAN FRANCISCO- TAXI/CAR SERVICE, JAN 27, 2020 - TAXI FROM AIRPORT TO HOTEL IN SAN FRANCISCO - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: AIRPORT / HOTEL IN SF	H160	40216236	60.00
01/31/20	Goren, Matthew TRAVEL PAYEE: MATTHEW GOREN (1661); INVOICE#: CREX3966697502031248; DATE: 1/31/2020 - GOREN, 1/27/20, SAN FRANCISCO- AGENCY FEES, TICKET:0793344240, JAN 27, 2020 - AGENCY FEE ON AIRFARE FROM NEWARK TO SF - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40216237	40.00
01/31/20	Goren, Matthew TRAVEL PAYEE: MATTHEW GOREN (1661); INVOICE#: CREX3966697502031248; DATE: 1/31/2020 - GOREN, 1/27/20, SAN FRANCISCO- INTERNET, JAN 27, 2020 - WIFI ON FLIGHT FROM NY TO SAN FRANCISCO - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40216241	32.99
01/31/20	Goren, Matthew TRAVEL PAYEE: MATTHEW GOREN (1661); INVOICE#: CREX3966697502031248; DATE: 1/31/2020 - GOREN, 1/27/20, SAN FRANCISCO- AIRFARE, DOMESTIC ECONOMY, TICKET:797487558390, START DATE 01/29/2020 END DATE 01/29/2020 FROM/TO: SFO JFK - JAN 29, 2020 - AIRFARE FROM SF TO JFK - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40216242	382.21
01/31/20	Goren, Matthew TRAVEL PAYEE: MATTHEW GOREN (1661); INVOICE#: CREX3966697502031248; DATE: 1/31/2020 - GOREN, 1/27/20, SAN FRANCISCO- AGENCY FEES, TICKET:0793344246, JAN 27, 2020 - AGENCY FEE ON AIRFARE FROM SF TO JFK - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40216243	40.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/06/20	Morganelli, Brian TRANSPORTATION - LEGAL/OVERTIME PAYEE: BRIAN MORGANELLI (E642); INVOICE#: CREX3901322401061302; DATE: 1/6/2020 - B. MORGANELLI - 1/2/2020 - LATE NIGHT TAXI- LEGAL O/T TAXI, JAN 02, 2020 - LATE NIGHT TAXI	H163	40174756	13.50
01/06/20	Silber, Gary TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1696718; DATE: 12/25/2019 - TAXI CHARGES FOR 2019-12-25 INVOICE #16967189121830574 GARY SILBER E119 RIDE DATE: 2019-12-18	H163	40175773	109.11
01/06/20	Silber, Gary TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1696718; DATE: 12/25/2019 - TAXI CHARGES FOR 2019-12-25 INVOICE #16967189122302968 GARY SILBER E119 RIDE DATE: 2019-12-23	H163	40175916	109.11
01/06/20	Tsekerides, Theodore E. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1696718; DATE: 12/25/2019 - TAXI CHARGES FOR 2019-12-25 INVOICE #16967189121932847 THEODORE E TSEKERIDES 0543 RIDE DATE: 2019-12-19	H163	40175922	153.66
01/06/20	Slack, Richard W. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1696718; DATE: 12/25/2019 - TAXI CHARGES FOR 2019-12-25 INVOICE #16967189121727469 RICHARD W SLACK 0255 RIDE DATE: 2019-12-17	H163	40176033	127.26
01/06/20	Slack, Richard W. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1697036; DATE: 1/1/2020 - TAXI CHARGES FOR 2020-01-01 INVOICE #16970369121933216 RICHARD W SLACK 0255 RIDE DATE: 2019-12-19	H163	40176565	133.34

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01/07/20	Morganelli, Brian TRANSPORTATION - LEGAL/OVERTIME PAYEE: BRIAN MORGANELLI (E642); INVOICE#: CREX3905662101071548; DATE: 1/7/2020 - B. MORGANELLI - 1/3/2019 - LATE NIGHT TAXI- LEGAL O/T TAXI, JAN 03, 2020 - LATE NIGHT TAXI	H163	40177226	12.96
01/08/20	Morganelli, Brian TRANSPORTATION - LEGAL/OVERTIME PAYEE: BRIAN MORGANELLI (E642); INVOICE#: CREX3908954501081406; DATE: 1/8/2020 - B. MORGANELLI - 1/7/2019 - LATE NIGHT TAXI- LEGAL O/T TAXI, JAN 07, 2020 - TAXI TO MEETING	H163	40178570	12.25
01/10/20	Nolan, John J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: JACK NOLAN (D733); INVOICE#: CREX3914271401101435; DATE: 1/10/2020 - NOLAN; 1/9/20- TAXI- LEGAL O/T TAXI, JAN 09, 2020 - TAXI HOME FROM WORK.	H163	40182455	58.59
01/10/20	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME PAYEE: JAY MINGA (6274); INVOICE#: CREX3914550501101435; DATE: 1/10/2020 - MINGA,1/8/20,CAR SERVICE- LEGAL O/T TAXI, JAN 08, 2020 - CAR HOME AFTER LATE NIGHT	H163	40182575	43.31
01/14/20	Silber, Gary TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1697263; DATE: 1/8/2020 - TAXI CHARGES FOR 2020-01-08 INVOICE #169726310209835 GARY SILBER E119 RIDE DATE: 2020-01-02	H163	40185478	105.72
01/15/20	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME PAYEE: KEVIN KRAMER (5640); INVOICE#: CREX3923313601151406; DATE: 1/15/2020 - KRAMER / LOCAL TAXIS- LEGAL O/T TAXI, JAN 08, 2020 - LOCAL TAXI	H163	40189514	13.56

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01/15/20	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME PAYEE: KEVIN KRAMER (5640); INVOICE#: CREX3923313601151406; DATE: 1/15/2020 - KRAMER / LOCAL TAXIS- LEGAL O/T TAXI, JAN 09, 2020 - LOCAL TAXI	H163	40189515	12.95
01/15/20	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME PAYEE: KEVIN KRAMER (5640); INVOICE#: CREX3923313601151406; DATE: 1/15/2020 - KRAMER / LOCAL TAXIS- LEGAL O/T TAXI, JAN 06, 2020 - LOCAL TAXI	H163	40189516	14.16
01/15/20	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME PAYEE: KEVIN KRAMER (5640); INVOICE#: CREX3923313601151406; DATE: 1/15/2020 - KRAMER / LOCAL TAXIS- LEGAL O/T TAXI, JAN 07, 2020 - LOCAL TAXI	H163	40189517	14.75
01/17/20	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME PAYEE: JAY MINGA (6274); INVOICE#: CREX3927822801171452; DATE: 1/17/2020 - MINGA,1/15/20,CAR, MENTORING- LEGAL O/T TAXI, JAN 09, 2020 - CAR HOME AFTER LATE NIGHT	H163	40192674	21.84
01/22/20	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME PAYEE: BENJAMIN BROOKSTONE (B912); INVOICE#: CREX3939745001221433; DATE: 1/22/2020 - BROOKSTONE SUNDAY TAXI TO WORK 01192020- LEGAL O/T TAXI, JAN 21, 2020 - BROOKSTONE SUNDAY TAXI TO WORK 01192020	H163	40198973	20.76
01/22/20	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1697623; DATE: 1/15/2020 - TAXI CHARGES FOR 2020-01-15 INVOICE #169762310204790 JESSICA LIOU 5482 RIDE DATE: 2020-01-09	H163	40200336	63.17

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01/22/20	Silber, Gary TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1697623; DATE: 1/15/2020 - TAXI CHARGES FOR 2020-01-15 INVOICE #169762310920056 GARY SILBER E119 RIDE DATE: 2020-01-09	H163	40200356	102.15
01/22/20	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1697623; DATE: 1/15/2020 - TAXI CHARGES FOR 2020-01-15 INVOICE #169762310310978 JESSICA LIOU 5482 RIDE DATE: 2020-01-03	H163	40200381	54.26
01/22/20	Slack, Richard W. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1697623; DATE: 1/15/2020 - TAXI CHARGES FOR 2020-01-15 INVOICE #169762310818014 RICHARD W SLACK 0255 RIDE DATE: 2020-01-08	H163	40200418	133.34
01/22/20	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1697623; DATE: 1/15/2020 - TAXI CHARGES FOR 2020-01-15 INVOICE #169762310818053 JESSICA LIOU 5482 RIDE DATE: 2020-01-08	H163	40200533	54.26
01/27/20	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME PAYEE: KEVIN KRAMER (5640); INVOICE#: CREX3949681401271258; DATE: 1/27/2020 - KRAMER / LOCAL TAXIS- LEGAL O/T TAXI, JAN 16, 2020 - LOCAL TAXI	H163	40205794	12.80
01/27/20	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME PAYEE: KEVIN KRAMER (5640); INVOICE#: CREX3949681401271258; DATE: 1/27/2020 - KRAMER / LOCAL TAXIS- LEGAL O/T TAXI, JAN 22, 2020 - LOCAL TAXI	H163	40205795	12.36

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01/27/20	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME PAYEE: KEVIN KRAMER (5640); INVOICE#: CREX3949681401271258; DATE: 1/27/2020 - KRAMER / LOCAL TAXIS- LEGAL O/T TAXI, JAN 23, 2020 - LOCAL TAXI	H163	40205796	12.36
01/27/20	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME PAYEE: KEVIN KRAMER (5640); INVOICE#: CREX3949681401271258; DATE: 1/27/2020 - KRAMER / LOCAL TAXIS- LEGAL O/T TAXI, JAN 14, 2020 - LOCAL TAXI	H163	40205797	14.80
01/27/20	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME PAYEE: KEVIN KRAMER (5640); INVOICE#: CREX3949681401271258; DATE: 1/27/2020 - KRAMER / LOCAL TAXIS- LEGAL O/T TAXI, JAN 21, 2020 - LOCAL TAXI	H163	40205798	13.30
01/28/20	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 5777574; DATE: 1/17/2020 - TAXI CHARGES FOR 2020-01-17 INVOICE #5777574975097 JESSICA LIOU 5482 RIDE DATE: 2020-01-11	H163	40207908	54.26
01/28/20	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 5777574; DATE: 1/17/2020 - TAXI CHARGES FOR 2020-01-17 INVOICE #5777574928175 JESSICA LIOU 5482 RIDE DATE: 2020-01-06	H163	40207970	54.26
01/28/20	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1697961; DATE: 1/22/2020 - TAXI CHARGES FOR 2020-01-22 INVOICE #169796110201798 JESSICA LIOU 5482 RIDE DATE: 2020-01-10	H163	40208105	54.26

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01/28/20	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1697961; DATE: 1/22/2020 - TAXI CHARGES FOR 2020-01-22 INVOICE #169796111529202 BENJAMIN BROOKSTONE B912 RIDE DATE: 2020-01-15	H163	40208125	42.01
01/29/20	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME PAYEE: COLIN MCGRATH (E953); INVOICE#: CREX3958070201291317; DATE: 1/29/2020 - C. MCGRATH, MISC. TAXI RECEIPTS- LEGAL O/T TAXI, JAN 06, 2020 - LATE NIGHT TAXI HOME	H163	40210024	16.60
01/29/20	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME PAYEE: COLIN MCGRATH (E953); INVOICE#: CREX3958070201291317; DATE: 1/29/2020 - C. MCGRATH, MISC. TAXI RECEIPTS- LEGAL O/T TAXI, JAN 07, 2020 - LATE NIGHT TAXI HOME	H163	40210029	16.62
01/29/20	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME PAYEE: COLIN MCGRATH (E953); INVOICE#: CREX3958070201291317; DATE: 1/29/2020 - C. MCGRATH, MISC. TAXI RECEIPTS- LEGAL O/T TAXI, JAN 08, 2020 - LATE NIGHT TAXI HOME	H163	40210030	19.75
01/31/20	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 5782757; DATE: 1/24/2020 - TAXI CHARGES FOR 2020-01-24 INVOICE #5782757904310 BENJAMIN BROOKSTONE B912 RIDE DATE: 2020-01-16	H163	40218057	42.01
01/31/20	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 5773919; DATE: 1/10/2020 - TAXI CHARGES FOR 2020-01-10 INVOICE #5773919799484 JESSICA LIOU 5482 RIDE DATE: 2020-01-02	H163	40218351	54.26

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/22/20	Tsekerides, Theodore E. TRANSPORTATION - LOCAL MEETING PAYEE: THEODORE E TSEKERIDES (0543); INVOICE#: CREX3939445001221433; DATE: 1/22/2020 - TSEKERIDES, 1/12-1/14/2020, SF HEARING TRAVEL- TAXI/CAR SERVICE, JAN 14, 2020 - SF TRAVEL - FROM/TO: HOTEL TO COURT HEARINGS	H165	40198824	19.23
01/31/20	Liou, Jessica TRANSPORTATION - LOCAL MEETING PAYEE: JESSICA LIOU (5482); INVOICE#: CREX3956480901311332; DATE: 1/31/2020 - LIOU, 1/12/20-1/22/20, PG&E HEARING- TAXI/CAR SERVICE, JAN 11, 2020 - WORKING ON WEEKEND. - FROM/TO: HOME/OFFICE	H165	40214327	27.83
01/31/20	Swenson, Robert M. TRANSPORTATION - LOCAL MEETING PAYEE: ROBERT SWENSON (6198); INVOICE#: CREX3963330801311332; DATE: 1/31/2020 - R. SWENSON, 67615.0014- TAXI/CAR SERVICE, JAN 22, 2020 - CAR TO OFFICE PRIOR TO SAN FRANCISCO TRIP - FROM/TO: HOME/OFFICE	H165	40214348	30.35
01/02/20	Liou, Jessica AIRPORT TRANSPORTATION PAYEE: JESSICA LIOU (5482); INVOICE#: CREX3864946601021413; DATE: 1/2/2020 - LIOU, 12/10/19-12/13/19,- TAXI/CAR SERVICE, DEC 10, 2019 - PG&E OMNIBUS HEARING - FROM/TO: HOME/AIRPORT	H169	40174611	42.87
01/02/20	Liou, Jessica AIRPORT TRANSPORTATION PAYEE: JESSICA LIOU (5482); INVOICE#: CREX3864946601021413; DATE: 1/2/2020 - LIOU, 12/10/19-12/13/19,- TAXI/CAR SERVICE, DEC 13, 2019 - PG&E OMNIBUS HEARING - FROM/TO: TO AIRPORT	H169	40174613	34.73

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/06/20	Liou, Jessica AIRPORT TRANSPORTATION PAYEE: JESSICA LIOU (5482); INVOICE#: CREX3898963201061302; DATE: 1/6/2020 - LIOU, 12/15/10-12/18/19, PG&E OMNIBUS HEARING- TAXI/CAR SERVICE, DEC 18, 2019 - PG&E HEARING - FROM/TO: SAN MAEO/SFO	H169	40174698	20.02
01/06/20	Liou, Jessica AIRPORT TRANSPORTATION PAYEE: JESSICA LIOU (5482); INVOICE#: CREX3898963201061302; DATE: 1/6/2020 - LIOU, 12/15/10-12/18/19, PG&E OMNIBUS HEARING- TAXI/CAR SERVICE, DEC 15, 2019 - PG&E HEARING - FROM/TO: HOME/AIRPORT	H169	40174700	44.54
01/06/20	Liou, Jessica AIRPORT TRANSPORTATION PAYEE: JESSICA LIOU (5482); INVOICE#: CREX3898963201061302; DATE: 1/6/2020 - LIOU, 12/15/10-12/18/19, PG&E OMNIBUS HEARING- TAXI/CAR SERVICE, DEC 19, 2019 - PG&E HEARING - FROM/TO: JFK/HOME	H169	40174701	44.81
01/06/20	Karotkin, Stephen AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1696718; DATE: 12/25/2019 - TAXI CHARGES FOR 2019-12-25 INVOICE #16967189121218332 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-12-13	H169	40175887	159.82
01/06/20	Tsekerides, Theodore E. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1696718; DATE: 12/25/2019 - TAXI CHARGES FOR 2019-12-25 INVOICE #16967189121320337 THEODORE E TSEKERIDES 0543 RIDE DATE: 2019-12-18	H169	40175898	143.95
01/06/20	Kramer, Kevin AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1696718; DATE: 12/25/2019 - TAXI CHARGES FOR 2019-12-25 INVOICE #16967189121726114 KEVIN KRAMER 5640 RIDE DATE: 2019-12-18	H169	40175993	86.83

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01/06/20	Tsekerides, Theodore E. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1696718; DATE: 12/25/2019 - TAXI CHARGES FOR 2019-12-25 INVOICE #16967189121320524 THEODORE E TSEKERIDES 0543 RIDE DATE: 2019-12-16	H169	40176031	143.63
01/06/20	Karotkin, Stephen AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1696718; DATE: 12/25/2019 - TAXI CHARGES FOR 2019-12-25 INVOICE #169671810191543 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-12-15	H169	40176039	159.11
01/22/20	Tsekerides, Theodore E. AIRPORT TRANSPORTATION PAYEE: THEODORE E TSEKERIDES (0543); INVOICE#: CREX3939445001221433; DATE: 1/22/2020 - TSEKERIDES, 1/12-1/14/2020, SF HEARING TRAVEL- TAXI/CAR SERVICE, JAN 14, 2020 - SF TRAVEL - FROM/TO: HOTEL TO AIRPORT	H169	40198820	55.00
01/22/20	Tsekerides, Theodore E. AIRPORT TRANSPORTATION PAYEE: THEODORE E TSEKERIDES (0543); INVOICE#: CREX3939445001221433; DATE: 1/22/2020 - TSEKERIDES, 1/12-1/14/2020, SF HEARING TRAVEL- TAXI/CAR SERVICE, JAN 14, 2020 - SF TRAVEL - FROM/TO: AIRPORT/HOTEL	H169	40198821	60.25
01/23/20	Swenson, Robert M. AIRPORT TRANSPORTATION PAYEE: ROBERT SWENSON (6198); INVOICE#: CREX3931073401231313; DATE: 1/23/2020 - R. SWENSON, SANFRAN, 1/12-15/20, 67615.0014- TAXI/CAR SERVICE, JAN 12, 2020 - TRAVEL TO SAN FRANCISCO FOR PG&E- ORAL ARGUMENT RE MAKE-WHOLE BRIEFING. - FROM/TO: AIRPORT/HOTEL	H169	40202093	38.85

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01/23/20	Swenson, Robert M. AIRPORT TRANSPORTATION PAYEE: ROBERT SWENSON (6198); INVOICE#: CREX3931073401231313; DATE: 1/23/2020 - R. SWENSON, SANFRAN, 1/12-15/;20, 67615.0014- TAXI/CAR SERVICE, JAN 15, 2020 - TRAVEL TO SAN FRANCISCO FOR PG&E- ORAL ARGUMENT RE MAKE-WHOLE BRIEFING. - FROM/TO: DEPO/AIRPORT	H169	40202096	30.51
01/28/20	Tsekerides, Theodore E. AIRPORT TRANSPORTATION PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 5777574; DATE: 1/17/2020 - TAXI CHARGES FOR 2020-01-17 INVOICE #5777574971596 THEODORE E TSEKERIDES 0543 RIDE DATE: 2020-01-14	H169	40207910	143.95
01/28/20	Tsekerides, Theodore E. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1697961; DATE: 1/22/2020 - TAXI CHARGES FOR 2020-01-22 INVOICE #169796111020957 THEODORE E TSEKERIDES 0543 RIDE DATE: 2020-01-12	H169	40208110	143.63
01/28/20	Karotkin, Stephen AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1697961; DATE: 1/22/2020 - TAXI CHARGES FOR 2020-01-22 INVOICE #169796110153924 STEPHEN KAROTKIN 0080 RIDE DATE: 2020-01-16	H169	40208208	193.36
01/28/20	Swenson, Robert M. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1697961; DATE: 1/22/2020 - TAXI CHARGES FOR 2020-01-22 INVOICE #169796111021491 ROBERT M SWENSON 6198 RIDE DATE: 2020-01-12	H169	40208359	81.80
01/28/20	Swenson, Robert M. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1697961; DATE: 1/22/2020 - TAXI CHARGES FOR 2020-01-22 INVOICE #169796111528403 ROBERT M SWENSON 6198 RIDE DATE: 2020-01-15	H169	40208380	80.91

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01/31/20	Liou, Jessica AIRPORT TRANSPORTATION PAYEE: JESSICA LIOU (5482); INVOICE#: CREX3956480901311332; DATE: 1/31/2020 - LIOU, 1/12/20-1/22/20, PG&E HEARING- TAXI/CAR SERVICE, JAN 12, 2020 - PG&E HEARING. - FROM/TO: AIRPORT/HOTEL	H169	40214336	54.00
01/31/20	Liou, Jessica AIRPORT TRANSPORTATION PAYEE: JESSICA LIOU (5482); INVOICE#: CREX3956480901311332; DATE: 1/31/2020 - LIOU, 1/12/20-1/22/20, PG&E HEARING- TAXI/CAR SERVICE, JAN 23, 2020 - PG&E HEARING. - FROM/TO: HOTEL/AIRPORT	H169	40214339	34.89
01/31/20	Liou, Jessica AIRPORT TRANSPORTATION PAYEE: JESSICA LIOU (5482); INVOICE#: CREX3956480901311332; DATE: 1/31/2020 - LIOU, 1/12/20-1/22/20, PG&E HEARING- TAXI/CAR SERVICE, JAN 12, 2020 - TRAVEL TO AIRPORT FOR PG&E HEARING. - FROM/TO: HOME/AIRPORT	H169	40214345	123.88
01/31/20	Slack, Richard W. AIRPORT TRANSPORTATION PAYEE: RICHARD W. SLACK (0255); INVOICE#: CREX3801044701311332; DATE: 1/31/2020 - SLACKR, 11/17-20/19, HEARING, SF, CA- TAXI/CAR SERVICE, NOV 17, 2019 - TAXI FROM AIRPORT TO HOTEL. - FROM/TO: AIRPORT/HOTEL	H169	40214352	65.44
01/31/20	Slack, Richard W. AIRPORT TRANSPORTATION PAYEE: RICHARD W. SLACK (0255); INVOICE#: CREX3801044701311332; DATE: 1/31/2020 - SLACKR, 11/17-20/19, HEARING, SF, CA- TAXI/CAR SERVICE, NOV 20, 2019 - TAXI FROM HOTEL TO AIRPORT - FROM/TO: HOTEL/AIRPORT	H169	40214357	57.31

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01/07/20	Hayes, Emily A. CLIENT & BUSINESS DEVELOPMENT - MEALS PAYEE: EMILY A. HAYES (E502); INVOICE#: CREX3904986701071548; DATE: 1/7/2020 - DECEMBER 19, 2019-HAYES MENDO FARMS- DINNER, JAN 19, 2020 - MENDOCINO FARMS MEAL - EMILY A. HAYES	H185	40177079	20.00
01/15/20	WGM, Firm DUPLICATING 533 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 01/08/2020 TO 01/14/2020	S011	40196786	266.50
01/22/20	WGM, Firm DUPLICATING 153 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 01/15/2020 TO 01/21/2020	S011	40199558	76.50
01/07/20	WGM, Firm DOCUMENT SCANNING 10 PAGES SCANNED IN NEW YORK CITY BETWEEN 01/03/2020 TO 01/03/2020	S016	40177734	1.00
01/14/20	Silicon Valley, WGM DOCUMENT SCANNING 2 PAGES SCANNED IN SILICON VALLEY BETWEEN 01/06/2020 TO 01/06/2020	S016	40185727	0.20
01/14/20	WGM, Firm DOCUMENT SCANNING 367 PAGES SCANNED IN NEW YORK CITY BETWEEN 01/06/2020 TO 01/10/2020	S016	40185738	36.70
01/21/20	WGM, Firm DOCUMENT SCANNING 53 PAGES SCANNED IN NEW YORK CITY BETWEEN 01/15/2020 TO 01/17/2020	S016	40216909	5.30

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01/28/20	Silicon Valley, WGM DOCUMENT SCANNING 2 PAGES SCANNED IN SILICON VALLEY BETWEEN 01/24/2020 TO 01/24/2020	S016	40209409	0.20
01/28/20	WGM, Firm DOCUMENT SCANNING 234 PAGES SCANNED IN NEW YORK CITY BETWEEN 01/21/2020 TO 01/24/2020	S016	40209479	23.40
01/06/20	WGM, Firm DUPLICATING 863 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 01/02/2020 TO 01/03/2020	S017	40176791	86.30
01/13/20	WGM, Firm DUPLICATING 7718 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 01/06/2020 TO 01/12/2020	S017	40184318	771.80
01/27/20	Silicon Valley, WGM DUPLICATING 3486 PHOTOCOPY(S) MADE IN SILICON VALLEY BETWEEN 01/24/2020 TO 01/24/2020	S017	40208573	348.60
01/27/20	WGM, Firm DUPLICATING 9537 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 01/20/2020 TO 01/24/2020	S017	40208672	953.70
01/08/20	Nolan, John J. DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 01/02/2020 18:32PM FROM UNIT 15	S018	40181497	1.70
01/08/20	Kramer, Kevin DOCUMENT BINDING 3 DOCUMENT BINDING IN NEW YORK CITY ON 01/06/2020 19:12PM FROM UNIT 12	S018	40181536	5.10

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01/15/20	Biratu, Sirak D. DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 01/11/2020 16:14PM FROM UNIT 03	S018	40202992	1.70
01/15/20	Green, Austin Joseph DOCUMENT BINDING 20 DOCUMENT BINDING IN SILICON VALLEY ON 01/13/2020 23:42PM FROM UNIT 02	S018	40203078	34.00
01/29/20	Gilchrist, Roy W. DOCUMENT BINDING 2 DOCUMENT BINDING IN NEW YORK CITY ON 01/24/2020 12:04PM FROM UNIT 03	S018	40217643	3.40
01/29/20	Lane, Erik DOCUMENT BINDING 6 DOCUMENT BINDING IN SILICON VALLEY ON 01/27/2020 19:08PM FROM UNIT 02	S018	40217854	10.20
01/15/20	Hoilett, Leason 3 RING BINDER 1" TO 3" 3 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 01/09/2020 15:27PM FROM UNIT 11	S019	40203171	9.00
01/15/20	Schinckel, Thomas Robert 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 01/12/2020 16:38PM FROM UNIT 03	S019	40203210	3.00
01/22/20	Morganelli, Brian 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 01/20/2020 12:48PM FROM UNIT 03	S019	40199148	3.00
01/29/20	Gilchrist, Roy W. 3 RING BINDER 1" TO 3" 18 3 RING BINDER 1" TO 3" IN SILICON VALLEY ON 01/25/2020 21:58PM FROM UNIT 02	S019	40217658	54.00

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01/15/20	Hoilett, Leason DOCUMENT PROCESSING 3 3 RING BINDER 4" IN NEW YORK CITY ON 01/09/2020 16:53PM FROM UNIT 15	S020	40203181	24.00
01/14/20	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 12/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	40187150	155.90
01/14/20	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 12/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40187175	28.04
01/14/20	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 12/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	40187176	84.13
01/14/20	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 12/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 31	S061	40187183	56.08
01/14/20	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 12/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40187201	98.64

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01/14/20	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 12/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	40187202	99.03
01/14/20	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 12/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 27	S061	40187205	56.08
01/14/20	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 12/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40187230	56.08
01/14/20	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 12/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40187231	28.04
01/14/20	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 12/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	40187236	196.30
01/14/20	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 12/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	40187256	140.21

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01/14/20	McLaughlin, Daniel F. COMPUTERIZED RESEARCH NY WESTLAW - MCLAUGHLIN,DANIEL 12/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40187257	35.30
01/14/20	Bostel, Kevin COMPUTERIZED RESEARCH NY WESTLAW - BOSTEL,KEVIN 12/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40187264	56.08
01/14/20	Swenson, Robert M. COMPUTERIZED RESEARCH NY WESTLAW - SWENSON,ROBERT 12/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 27	S061	40187284	264.34
01/14/20	Swenson, Robert M. COMPUTERIZED RESEARCH NY WESTLAW - SWENSON,ROBERT 12/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40187285	48.04
01/14/20	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 12/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19	S061	40187312	28.04
01/14/20	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 12/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	40187340	20.00

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01/14/20	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 12/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40187341	20.00
01/14/20	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 12/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 116	S061	40187346	168.25
01/14/20	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 12/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 81	S061	40187352	388.47
01/14/20	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 12/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	40187353	28.04
01/14/20	Biratu, Sirak D. COMPUTERIZED RESEARCH NY WESTLAW - BIRATU,SIRAK 12/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40187356	84.13
01/14/20	Biratu, Sirak D. COMPUTERIZED RESEARCH NY WESTLAW - PANCHAM,BRENDA 12/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40187374	28.04

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01/14/20	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 12/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	40187375	60.01
01/14/20	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 12/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	40187380	140.21
01/14/20	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 12/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40187391	56.08
01/14/20	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 12/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	40187392	56.08
01/14/20	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 12/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 42	S061	40187403	140.02
01/14/20	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 12/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	40187435	180.02

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01/14/20	Fink, Moshe A. COMPUTERIZED RESEARCH NY WESTLAW - FINK,MOSHE 12/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40187436	56.08
01/14/20	Foust, Rachael L. COMPUTERIZED RESEARCH NY WESTLAW - FOUST,RACHAEL 12/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40187443	28.04
01/14/20	Foust, Rachael L. COMPUTERIZED RESEARCH NY WESTLAW - FOUST,RACHAEL 12/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 21	S061	40187444	308.46
01/14/20	Morganelli, Brian COMPUTERIZED RESEARCH NY WESTLAW - MCLAUGHLIN,DANIEL 12/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	40187464	193.94
01/14/20	McGrath, Colin COMPUTERIZED RESEARCH NY WESTLAW - MCGRATH,COLIN 12/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 38	S061	40187478	7.06
01/14/20	McGrath, Colin COMPUTERIZED RESEARCH NY WESTLAW - MCGRATH,COLIN 12/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 39	S061	40187479	350.43

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01/14/20	McGrath, Colin COMPUTERIZED RESEARCH NY WESTLAW - MCGRATH,COLIN 12/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 64	S061	40187502	208.26
01/14/20	McGrath, Colin COMPUTERIZED RESEARCH NY WESTLAW - MCGRATH,COLIN 12/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	40187552	48.04
01/14/20	McGrath, Colin COMPUTERIZED RESEARCH NY WESTLAW - MCGRATH,COLIN 12/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19	S061	40187553	207.47
01/14/20	McGrath, Colin COMPUTERIZED RESEARCH NY WESTLAW - MCGRATH,COLIN 12/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	40187558	98.25
01/14/20	McGrath, Colin COMPUTERIZED RESEARCH NY WESTLAW - MCGRATH,COLIN 12/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	40187564	28.04
01/14/20	McGrath, Colin COMPUTERIZED RESEARCH NY WESTLAW - MCGRATH,COLIN 12/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	40187565	28.04

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01/14/20	McGrath, Colin COMPUTERIZED RESEARCH NY WESTLAW - MCGRATH,COLIN 12/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 28	S061	40187572	36.28
01/14/20	Lane, Erik COMPUTERIZED RESEARCH NY WESTLAW - LANE,ERIK 12/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	40187594	112.17
01/14/20	Lane, Erik COMPUTERIZED RESEARCH NY WESTLAW - LANE,ERIK 12/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 23	S061	40187595	332.39
01/14/20	Lane, Erik COMPUTERIZED RESEARCH NY WESTLAW - LANE,ERIK 12/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	40187600	144.13
01/14/20	Lane, Erik COMPUTERIZED RESEARCH NY WESTLAW - LANE,ERIK 12/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40187612	76.09
01/14/20	Lane, Erik COMPUTERIZED RESEARCH NY WESTLAW - LANE,ERIK 12/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40187613	28.04

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/14/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 12/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40187618	35.30
01/14/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 12/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 41	S061	40187627	396.51
01/14/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 12/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	40187628	164.13
01/14/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 12/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 27	S061	40187633	48.04
01/14/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 12/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19	S061	40187639	243.56
01/14/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 12/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	40187640	125.90

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01/14/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 12/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40187650	60.01
01/14/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 12/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 26	S061	40187657	295.52
01/14/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 12/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 25	S061	40187658	204.14
01/14/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 12/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 24	S061	40187669	193.94
01/14/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 12/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 25	S061	40187688	214.73
01/14/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 12/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 32	S061	40189260	131.38

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01/14/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES, EMILY 12/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40189262	97.57
01/14/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES, EMILY 12/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 35	S061	40189292	446.52
01/14/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES, EMILY 12/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40189307	26.28
01/14/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES, EMILY 12/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40189332	18.74
01/22/20	Roarty, Charles COMPUTERIZED RESEARCH DC LEXIS - ROARTY, CHARLES 12/23/2019 ACCOUNT 424YN6CXS	S061	40203335	202.31
01/22/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 12/05/2019 ACCOUNT 424YN6CXS	S061	40203350	309.94
01/22/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 12/14/2019 ACCOUNT 424YN6CXS	S061	40203354	619.89

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/22/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 12/09/2019 ACCOUNT 424YN6CXS	S061	40203361	309.94
01/22/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 12/06/2019 ACCOUNT 424YN6CXS	S061	40203363	309.94
01/22/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 12/03/2019 ACCOUNT 424YN6CXS	S061	40203365	516.57
01/22/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 12/16/2019 ACCOUNT 424YN6CXS	S061	40203378	413.26
01/22/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 12/04/2019 ACCOUNT 424YN6CXS	S061	40203381	619.89
01/22/20	Carmant, Marie COMPUTERIZED RESEARCH NY LEXIS - CARMANT, MARIE 12/10/2019 ACCOUNT 424YN6CXS	S061	40203404	540.60
01/22/20	Fink, Moshe A. COMPUTERIZED RESEARCH NY LEXIS - FINK, MOSHE 12/24/2019 ACCOUNT 424YN6CXS	S061	40203417	324.36
01/22/20	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - SCHINCKEL, TOM 12/30/2019 ACCOUNT 424YN6CXS	S061	40203490	207.49

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/22/20	Carmant, Marie COMPUTERIZED RESEARCH NY LEXIS - CARMANT, MARIE 12/10/2019 ACCOUNT 424YN6CXS	S061	40203556	7.65
01/22/20	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - SCHINCKEL, TOM 12/30/2019 ACCOUNT 424YN6CXS	S061	40203630	216.25
01/22/20	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY LEXIS - CARENS, ELIZABETH 12/11/2019 ACCOUNT 424YN6CXS	S061	40203635	324.36
01/22/20	Cruz, Luis COMPUTERIZED RESEARCH NY LEXIS - CRUZ, LUIS 12/20/2019 ACCOUNT 424YN6CXS	S061	40203701	103.76
01/22/20	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY LEXIS - CARENS, ELIZABETH 12/11/2019 ACCOUNT 424YN6CXS	S061	40203765	103.76
01/23/20	Hayes, Emily A. COMPUTERIZED RESEARCH SILICON VALLEY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019	S061	40203899	1.80
01/23/20	Hayes, Emily A. COMPUTERIZED RESEARCH SILICON VALLEY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019	S061	40203908	127.40
01/23/20	Rosenblum, Amanda COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - DECEMBER 2019	S061	40204161	24.13

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/23/20	Rosenblum, Amanda COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - DECEMBER 2019	S061	40204341	56.76
01/23/20	Roarty, Charles COMPUTERIZED RESEARCH BLAW USAGE REPORT - DECEMBER 2019; BOOKER, KELLY; 2 DOCUMENT RETRIEVAL (ELECTRONIC); DATE: 12/1/2019-12/31/2019	S061	40204362	12.00
01/23/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019	S061	40208686	26.20
01/23/20	McGrath, Colin COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019	S061	40208759	14.10
01/23/20	Satterfield, Kyle Roland COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019	S061	40208764	0.60
01/23/20	Morganelli, Brian COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019	S061	40208797	7.60
01/23/20	Minga, Jay COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019	S061	40208812	12.00

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01/23/20	Lane, Erik COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019	S061	40208883	3.20
01/23/20	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019	S061	40208894	0.30
01/23/20	Hayes, Emily A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019	S061	40208940	6.00
01/23/20	Kramer, Kevin COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019	S061	40208965	0.60
01/23/20	Goren, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019	S061	40209021	5.70
01/23/20	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019	S061	40209040	0.20
01/23/20	Foust, Rachael L. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019	S061	40209042	6.80
01/23/20	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019	S061	40209071	276.70

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/23/20	Goren, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2019-12/31/2019	S061	40209076	2.60
01/27/20	Roarty, Charles COMPUTERIZED RESEARCH DC WESTLAW - ROARTY,CHARLES 12/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40209124	30.40
01/01/20	WGM, Firm DUPLICATING 106 PRINT(S) MADE IN NEW YORK BETWEEN 12/30/2019 TO 12/31/2019	S117	40177956	10.60
01/08/20	WGM, Firm DUPLICATING 1298 PRINT(S) MADE IN NEW YORK BETWEEN 01/02/2020 TO 01/07/2020	S117	40181156	129.80
01/15/20	WGM, Firm DUPLICATING 1526 PRINT(S) MADE IN NEW YORK BETWEEN 01/08/2020 TO 01/14/2020	S117	40197090	152.60
01/22/20	WGM, Firm DUPLICATING 573 PRINT(S) MADE IN NEW YORK BETWEEN 01/15/2020 TO 01/21/2020	S117	40199790	57.30
01/29/20	WGM, Firm DUPLICATING 2098 PRINT(S) MADE IN NEW YORK BETWEEN 01/22/2020 TO 01/28/2020	S117	40217148	209.80

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/31/20	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 12/11/2019 - COURT CALL DEBIT LEDGER FOR 12/02/2019 THROUGH 01/01/2020	S149	40231527	87.50
01/31/20	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 12/17/2019 - COURT CALL DEBIT LEDGER FOR 12/02/2019 THROUGH 01/01/2020	S149	40231530	252.50
01/31/20	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 12/04/2019 - COURT CALL DEBIT LEDGER FOR 12/02/2019 THROUGH 01/01/2020	S149	40231536	102.50
TOTAL DISBURSEMENTS				\$57,331.69